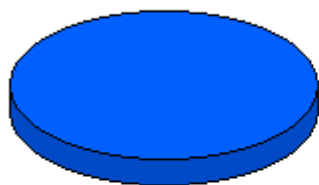


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2007 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Yvette M. Alexander



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Yvette M. Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Yvette M. Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$18,039.30
Grand Total	\$18,039.30

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$775.00
Computer Expenses	\$760.80
Consultant/Salary/Stipend	\$10,420.00
Petty Cash	\$1,552.00
Phone Bill	\$1,003.50
Rental	\$3,250.00
Supplies	\$278.00
Total	\$18,039.30

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Yvette M. Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Victor Holt & Associates	\$775.00
	Total	\$775.00
Computer Expenses	SW Creatives	\$760.80
	Total	\$760.80
Consultant/Salary/Stipend	Ford, Derek	\$1,500.00
	Hammond, Phillip	\$3,000.00
	Harrington, Garlin	\$600.00
	Lewis, Bradley	\$1,200.00
	Meyers, J.R.	\$400.00
	Parks, Arlene	\$110.00
	Parks, Christopher	\$110.00
	Potillo, Ed	\$2,000.00
	The Lancer Group	\$1,500.00
	Total	\$10,420.00
Petty Cash	Best Check Cashed	\$1,552.00
	Total	\$1,552.00
Phone Bill	Verizon	\$1,003.50
	Total	\$1,003.50
Rental	Crawford Edgewood Properties	\$2,250.00
	Enterprise Car Rental	\$1,000.00
	Total	\$3,250.00
Supplies	Hammond, Phillip	\$278.00
	Total	\$278.00
Grand Total		\$18,039.30

GENERAL OPERATING EXPENDITURES

Committee to Elect Yvette M. Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Victor Holt & Associates	\$775.00	06/14/2007
Computer Expenses		
SW Creatives	\$760.80	06/29/2007
Consultant/Salary/Stipend		
Ford, Derek	\$500.00	08/03/2007
Ford, Derek	\$500.00	06/26/2007
Ford, Derek	\$500.00	07/25/2007
Hammond, Phillip	\$3,000.00	07/09/2007
Harrington, Garlin	\$600.00	07/17/2007
Lewis, Bradley	\$1,200.00	07/09/2007
Meyers, J.R.	\$400.00	07/25/2007
Parks, Arlene	\$110.00	06/20/2007
Parks, Christopher	\$110.00	06/20/2007
Potillo, Ed	\$2,000.00	07/17/2007
The Lancer Group	\$1,500.00	07/09/2007
Petty Cash		
Best Check Cashed	\$1,552.00	06/14/2007
Phone Bill		
Verizon	\$1,003.50	08/10/2007
Rental		
Crawford Edgewood Properties	\$1,350.00	06/20/2007
Crawford Edgewood Properties	\$900.00	06/26/2007
Enterprise Car Rental	\$1,000.00	08/10/2007
Supplies		
Hammond, Phillip	\$278.00	06/11/2007

Subtotal	\$18,039.30
Percentage of Total Expenditures	100.00%
Total	\$18,039.30